

Annual 47 C.F.R. S: 64.2009(e) CPNI Certification

Received & Inspected

EB Docket 06-36

FEB 21 2017

Annual 64.2009(e) CPNI Certification for 2017 covering the prior calendar year 2016

FCC Mailroom

1. Date Filed: 02-16-2017
2. Name of Company(s) covered by this certification:
McCollum Electronics, Inc.
3. Form 499 Filer ID: FRN 0001-6537-08
4. Name of signatory: Harry McCollum
5. Title of signatory: President
6. Certification:

DOCKET FILE COPY ORIGINAL

I, Harry McCollum, certify that I am an officer of the company named above, and acting as an agent of the company, that I have personal knowledge that the company has established operating procedures that are adequate to ensure compliance with the Commission's CPNI rules. See 47 C.F.R. S: 64.2001 et seq.

Attached to this certification is an accompanying statement explaining how the company's procedures ensure that the company is in compliance with the requirements (including those mandating the adoption of CPNI procedures, training, recordkeeping, and supervisory review) set forth in section 64.2001 et seq. of the Commission's rules.

The company has not taken actions (i.e., proceedings instituted or petitions filed by a company at either state commissions, the court system, or at the Commission against data brokers) against data brokers in the past year.

The company has not received customer complaints in the past year concerning the unauthorized release of CPNI.

The company represents and warrants that the above certification is consistent with 47 C.F.R. S: 1.17 which requires truthful and accurate statements to the Commission. The company also acknowledges that false statements and misrepresentations to the Commission are punishable under Title 18 of the U.S. Code and may subject it to enforcement action.

Signed: Harry McCollum, President

Attachment: Accompanying Statement explaining CPNI procedures

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Name of Company covered by this filing ("Carrier"): McCollum Electronics, Inc.

FCC Registration Number ("FRN"): 0001-6537-08

Form 499 Filer ID: NONE

Address: 1010 West First St.
Mt. Pleasant, TX 75455

STATEMENT

Carrier has established operating procedures that ensure compliance with the Federal Communications Commission ("Commission") regulations regarding the protection of customer proprietary network information ("CPNI").

Carrier has implemented a system whereby the status of a customer's CPNI approval can be determined prior to the use of CPNI.

Carrier continually educates and trains its employees regarding the appropriate use of CPNI.

Carrier has established disciplinary procedures should an employee violate the CPNI procedures established by Carrier.

Carrier maintains a record of its and its affiliates' sales and marketing campaigns that use its customers' CPNI. Carrier also maintains a record of any and all instances where CPNI was disclosed or provided to third parties, or where third parties were allowed access to CPNI. The record includes a description of each campaign, the specific CPNI that was used in the campaign, and what products and services were offered as a part of the campaign.

Carrier has established a supervisory review process regarding compliance with the CPNI rules with respect to outbound marketing situations and maintains records of carrier compliance for a minimum period of one year. Specifically, Carrier's sales personnel obtain supervisory approval of any proposed outbound marketing request for customer approval regarding its CPNI, and a process ensures that opt-out elections are recorded and followed.

Carrier took the following actions against data brokers in 2016, including proceedings instituted or petitions filed by Carrier at a state commission, in the court system, or at the Federal Communications Commission: NONE

The following is information Carrier has with respect to the processes pretexters are using to attempt to access CPNI, and (if any) what steps carriers are taking to protect CPNI: Carrier has determined that no pretexter has attempted to access CPNI on our system.

The following is a summary of all customer complaints received in 2016 regarding the unauthorized release of CPNI:

Number of customer complaints Carrier received in 2016 related to unauthorized access to CPNI, or unauthorized disclosure of CPNI: NONE

Catagory of Complaint:

0 Number of instances of improper access by employees.

0 Number of instances of improper disclosure to individuals not authorized to receive the information.

0 Number of instances of improper access to online information by individuals not authorized to view the information.

0 Number of other instances of improper access or disclosure.

Description of instances of improper access or disclosure: NONE